

State of Arizona



Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN
3471 E Lexington Ct, Gilbert, AZ 85234
Phone: (602) 615-5107
Email: MRudolph1@cox.net

2010 Pre-General Election Report 2

Election Cycle: **2009-2010**
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,992.11
Total Cash Receipts this Reporting Period:	\$787.50
Total Cash Disbursements this Reporting Period:	\$410.00
Cash Balance at End of Reporting Period:	\$8,369.61

Report ID: 64526

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$787.50	\$0.00	\$787.50	\$19,903.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$787.50	\$0.00	\$787.50	\$19,903.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,669.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$410.00	\$0.00	\$410.00	\$19,190.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$23,859.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	09/23/2010	\$395.00	\$19,903.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Name:	GILBERT FIRE FIGHTERS	10/08/2010	\$392.50	\$19,903.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Total of Individual Contributions			\$787.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$787.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	201000575 - VOTE Heather Carter	10/04/2010	\$410.00	\$410.00
Address:	4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331		Cash	
Total of Other Expenses			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$410.00	

